

Receiving Report

Date: 13/12/2

Batch No: M127669

Supplier: SABIC

Dart P/O: 22209

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 013/12/16 ☒ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/12/2
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 12/2/2013 to 12/2/2013

All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO22209	1	VC-GE001	MACRLICS.236	SABIC Polymers sf	12/3/2013	12/2/2013	160.0000	\$4.42	0.0000	0	\$707.03
CAD	No		Plexiglass G .236"	sf	160.0000	DESJ02		\$707.03	0.0000	0	
			M127669								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
160.0000											
0.0000											
0.0000											
\$707.02											
0.0000											



SADIC POLYMERSHAPES

SADIC

Report Date: 27-NOV-2013 15:35

Pick Slip

Print Copy# 1
Page: 1 of 1
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone - 1 (613) 6325200

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99003018
Delivery Number: 17744651
Batch Name: 2717554
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22209
Requisition No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty		Subinventory	Lot Number	Location
							Picked	-----			
1.1 23396103	4		29-NOV-13	29-NOV-13	SH	4			OTTAWA		0.0.0.0
ACR SH 0.236 60X96 CL CA P2 PLEXIGLAS GM											
Customer will take delivery before the requested ship date											

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

13/12/12

SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Nov. 29, 2013

YOUR PURCHASE ORDER : 22209

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003018

5/3/12/10

SABIC POLYMERSHAPES LINE ITEM # :001

QUANTITY: Four (4)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22209**

Purchase Order Date 11/27/2013

PO Print Date 11/27/2013

Page Number 1 of 1

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FXED
11/27/13

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	TST ground	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	12/3/2013 Yes 12/3/2013		160.00 sf	\$4.69	\$750.88
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							

Line Total: \$750.88

PO Total: \$750.88

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 1

Change Date: 11/27/2013